

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	DE-EE0000857	009483561	2013 / 3	Yes

Award Recipient Information

Recipient DUNS Number	009483561	Recipient Address 1	700 5TH AVE STE 4350
Recipient Account Number		Recipient Address 2	
Recipient Congressional District	07	Recipient City	SEATTLE
Parent DUNS Number	009483561	Recipient State	WA
Recipient Type	12.C6.C8.V2	Recipient ZIP Code + 4	981041850
Recipient Legal Name	SEATTLE, CITY OF	Recipient Country	USA
Recipient DBA Name			

Project / Award Information

Funding Agency Code	8900	Total Number of Sub Awards less 0 than \$25,000/award
Awarding Agency Code	8900	Total Amount Sub Awards less than 0.00 \$25,000/award
Program Source (TAS) Code	89-0331	Total Number of Sub Awards to 0 Individuals
Sub Account Number for Program Source		Total Amount of Sub Awards to 0.00 Individuals
CFDA Number	81.128	Total Number of Payments to 104 Vendors less than \$25,000/award
Amount of Award	6142300.00	Total Amount of Payments to 180103.17 Vendors less than \$25,000/award
Award Date	08/24/2009	
Award Description	City of Seattle Energy Efficiency and Conservation Block Grant Projects. The City of Seattle proposes to use EECBG funds on programs that conserve electricity and natural gas. Improving energy efficiency is a key strategy of our Climate Action Plan to reduce our greenhouse gas emissions. While our region enjoys access to clean, affordable hydropower; this resource is limited and faces increased growth in demand. Conservation allows us to preserve more of our renewable energy to meet population growth and accommodate new loads (such as transportation electrification) that displace other greenhouse gas emissions. Seattle proposes to use our \$6.1M allocation of EECBG funds to implement new conservation programs and policy initiatives, supplement existing	

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conservation programs, and create new jobs. The majority of our EECBG funding will be used for project activities that reduce building energy use community-wide. Many of these programs were proposed by the City's Green Building Task Force.

The scope for this award is the implementation of the EECS and all supporting documentation necessary for the proposed activities. The proposed activities include;

- Direct Installation Program
- Management (Residential Pilot Program)
- Residential Energy Performance Score
- Residential Energy Efficiency Loan Program
- Energy Performance Disclosure
- Commercial Lighting Upgrade Program
- HomeWise Weatherization Program
- Municipal Energy Efficiency Program
- Residential LED Streetlights
- Electric Trolley-Bus System Improvements
- EECBG Administration, Monitoring, & Oversight / EECBG Reporting

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Project Information

Project Name or Project/ Program Title	Energy Efficiency and Conservation Block Grant Program	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	<p>The amount of funds to be deobligated from EECBG #EE0000857 is \$10601.39.</p> <p>There was a \$199,753.09 cash receipt and disbursement in October 2013, that was included in this report since there will not be a 4th quarter 1512 report in 2013, as the performance period was complete in the 3rd quarter of 2013.</p> <p>Direct Install:</p> <p>a. The grant funded portion of this program ended in 2010, reaching 7,503 homes and installing 139,873 CFL bulbs.</p> <p>Residential Energy Performance Score:</p> <p>a. Over 2479 audits delivered.</p> <p>b. A web portal connecting homeowners with audit results, custom analysis and other retrofit resources is running.</p> <p>Residential Loan:</p> <p>a. To date, 26 loans have been signed, totaling \$322,255.</p> <p>Energy Performance Disclosure:</p> <p>a. Customers continued process of reporting their data, per ordinance, during 3Q2013. City continues to request feedback, outreach customers, and enhance program.</p> <p>Commercial Lighting</p> <p>a. 1,177 buildings have undergone lighting upgrades to date. Work is complete.</p> <p>HomeWise Weatherization</p> <p>a. Work is complete.</p> <p>Municipal Energy Audits.</p> <p>a. All 34 audits are complete.</p> <p>Residential LED Streetlights</p> <p>a. SCL has installed about 5000 LED streetlights in 2010. SCL has saved about 263,133kwh in 2010 by using</p>	<p>Activity Code 1 C05.02</p> <p>Activity Code 2 813312</p> <p>Activity Code 3</p> <p>Activity Code 4</p> <p>Activity Code 5</p> <p>Activity Code 6</p> <p>Activity Code 7</p> <p>Activity Code 8</p> <p>Activity Code 9</p> <p>Activity Code 10</p>

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<div>5000 LED streetlights. The grant funded portion of this has ended.</div> <div>Electric Trolley-Bus Improvements</div> <div>a. Seattle's portion of design and construction of new overhead wires on Virginia Street in Downtown Seattle to allow all King County Metro Route 36 bus operations to use energy efficient, carbon-neutral electric trolley bus vehicles is complete. Study has expanded to route 48.</div> <div><div>Project Status</div>Fully Completed</div> <div><div>Total Federal Amount ARRA Funds Received/ Invoiced</div>6131698.61</div> <div><div>Number of Jobs</div>3.74</div> <div><div>Description of Jobs Created</div>Disclosure -- staff hours to implement the ordinance.</div> <div><div>Total Federal Amount of ARRA Expenditure</div>6131698.61</div> <div><div>Total Federal ARRA Infrastructure Expenditure</div>0.00</div> <div><div>Infrastructure Purpose and Rationale</div></div>				

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Infrastructure Contact

Name	Street Address 1
Email	Street Address 2
Phone	Street Address 3
Ext	City
	State
	ZIP Code + 4

Primary Place of Performance

Address 1
Address 2
City Seattle
Country Code US
State WA
ZIP Code + 4 98104 - 5000
Congressional District 07

Recipient Highly Compensated Officers

Prime Recipient Indication No	Officer 3 Name
of Reporting Applicability	Officer 3 Compensation
Officer 1 Name	Officer 4 Name
Officer 1 Compensation	Officer 4 Compensation
Officer 2 Name	Officer 5 Name
Officer 2 Compensation	Officer 5 Compensation

Report Audit Trail

Created By Sara Stiltner
Date Created 10/07/2013 03:54 PM
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Sub Recipient Information

Sub Recipient DUNS Number	805622313	Sub Recipient Address 1	201 S JACKSON ST
Sub Recipient Congressional District	07	Sub Recipient Address 2	
Sub Recipient Type	12.C7.TW.V2	Sub Recipient City	SEATTLE
Sub Recipient Legal Name	KING, COUNTY OF	Sub Recipient State	WA
Sub Recipient DBA Name	METRO TRANSIT SYSTEM	Sub Recipient ZIP Code + 4	981043854
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number DE-EE0000857/000
Amount of Sub Award \$ 74,095.51
Total Sub Award Funds Disbursed 74095.51
Sub Award Date 10/19/2012

Sub Recipient Place of Performance

Address 1 201 S JACKSON ST
Address 2
City Seattle
Country Code US
State WA
ZIP Code + 4 98104 - 3854
Congressional District 07

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Vendor Information

Sub Award Number	Payment Amount	\$ 22,880.00
Vendor DUNS Number 078564131	Product and Service	Provide project management support for CPW for Large Commercial.
Vendor Name Accent Consulting	Description	
Vendor HQ ZIP Code + 4		

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Vendor Information

Sub Award Number	Payment Amount	\$ 4,000.00
Vendor DUNS Number	Product and Service	Provide project management
Vendor Name	Description	training for CPW staff.
Vendor HQ ZIP Code + 4		

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Vendor Information

Sub Award Number	Payment Amount	\$ 1,511,814.62
Vendor DUNS Number	Product and Service	Help design and implement
949318786	Description	Community Power Works for
Vendor Name		Home and Small Business;
Cascadia Consulting Group		develop CRM for CPW for
Vendor HQ ZIP Code + 4		Home.

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Vendor Information

Sub Award Number	Payment Amount	\$ 3,674,526.79
Vendor DUNS Number	Product and Service	Provide loan loss reserves for
Vendor Name	Description	financing of small commercial
Craft3 (formerly Shorebank		retrofits; provide revolving loan
Enterprise Group, Pacific)		funds, loan loss reserves, and
Vendor HQ ZIP Code + 4		incentives for financing of
		residential retrofits.

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Vendor Information

Sub Award Number	Payment Amount	\$ 145,246.00
Vendor DUNS Number 031779550	Product and Service	Provide ongoing support for
Vendor Name Cyan Strategies	Description	implementation of large
Vendor HQ ZIP Code + 4 98144 - 6234		commercial and hospital
		upgrades, including the
		development of workforce
		standards; develop a long-term
		sustainability plan for the CPW
		beyond the grant period.

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Vendor Information

Sub Award Number	Payment Amount	\$ 13,662.50
Vendor DUNS Number	Product and Service	Provide business development
Vendor Name	Description	services and training for CPW
Vendor HQ ZIP Code + 4		for Home contractors.

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Grant	DE-EE0000857	009483561	2013 / 3

Vendor Information

Sub Award Number	Payment Amount	\$ 90,242.55
Vendor DUNS Number	Product and Service	Provide energy assessment
Vendor Name	Description	software license for
Vendor HQ ZIP Code + 4		homeowners and City
		administrators; integrate
		software with the EnergySavvy
		IT platform for CPW for Home.

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Grant	DE-EE0000857	009483561	2013 / 3

Vendor Information

Sub Award Number	Payment Amount	\$ 28,125.00
Vendor DUNS Number	Product and Service Description	Energy modeling and development of energy savings recommendations of City buildings, conduct building characteristic and energy audits on selected City buildings.
Vendor Name		
Ecotope, Inc		
Vendor HQ ZIP Code + 4		
98105 - 6411		

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Grant	DE-EE0000857	009483561	2013 / 3

Vendor Information

Sub Award Number	Payment Amount	\$ 77,500.00
Vendor DUNS Number 967182424	Product and Service	Convene stakeholders in Large
Vendor Name Emerald Cities Seattle	Description	Commercial, Hospital and
Vendor HQ ZIP Code + 4		Municipal sectors and develop
		an initial plan and timeline for
		Community Workforce
		Agreements; develop and
		negotiate a Community
		Workforce Agreement for the
		large commercial sector

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Grant	DE-EE0000857	009483561	2013 / 3

Vendor Information

Sub Award Number	Payment Amount	\$ 66,707.08
Vendor DUNS Number	Product and Service	Develop business models for the
Vendor Name	Description	CPW long-term sustainability
Vendor HQ ZIP Code + 4		strategy.

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Grant	DE-EE0000857	009483561	2013 / 3

Vendor Information

Sub Award Number	Payment Amount	\$ 489,410.02
Vendor DUNS Number	Product and Service	Development of IT Platform for
Vendor Name	Description	Community Power Works for
Vendor HQ ZIP Code + 4		Home and monthly license.

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Grant	DE-EE0000857	009483561	2013 / 3

Vendor Information

Sub Award Number	Payment Amount	\$ 64,000.00
Vendor DUNS Number	Product and Service	Develop brand and train
Vendor Name	Description	contractors.
Vendor HQ ZIP Code + 4		
98144 - 5538		

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Grant	DE-EE0000857	009483561	2013 / 3

Vendor Information

Sub Award Number	Payment Amount	\$ 11,179.25
Vendor DUNS Number	Product and Service	Provide QA/QC training for CPW
Vendor Name	Description	for Home contractors.
Vendor HQ ZIP Code + 4		

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Vendor Information

Sub Award Number	Payment Amount	\$ 89,500.00
Vendor DUNS Number 020366909	Product and Service	Facilitation services and ongoing
Vendor Name Green for All	Description	support for the Mayor's
Vendor HQ ZIP Code + 4 94612 - 2143		Stakeholder Evaluation and
		Implementation Committee;
		development of workforce
		standards for CPW for small
		business.

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Grant	DE-EE0000857	009483561	2013 / 3

Vendor Information

Sub Award Number	Payment Amount	\$ 75,000.00
Vendor DUNS Number 078198520	Product and Service	Develop Strategic Energy
Vendor Name Group Health Cooperative	Description	Management Plan with a
Vendor HQ ZIP Code + 4 98168 - 2560		matching grant from the City.

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Vendor Information

Sub Award Number	Payment Amount	\$ 12,500.00
Vendor DUNS Number 965189108	Product and Service	Develop a large commercial
Vendor Name Guenther Media	Description	marketing video, focusing on the
Vendor HQ ZIP Code + 4 98101 - 2159		energy upgrade on the
		Washington Athletic Club.

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Grant	DE-EE0000857	009483561	2013 / 3

Vendor Information

Sub Award Number	Payment Amount	\$ 60,616.61
Vendor DUNS Number 136578817	Product and Service	Develop Strategic Energy
Vendor Name Harborview Medical Center	Description	Management Plan with a
Vendor HQ ZIP Code + 4 98104 - 2420		matching grant from the City.

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Vendor Information

Sub Award Number	Payment Amount	\$ 10,830.00
Vendor DUNS Number	Product and Service Description	Develop and provide BPI training for CPW for Home contractors.
Vendor Name	Home Performance Washington	
Vendor HQ ZIP Code + 4	98165 - 2427	

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Vendor Information

Sub Award Number	Payment Amount	\$ 127,462.50
Vendor DUNS Number 622694078	Product and Service	Provide graphic design services for Community Power Works, including development of a logo and website, among other collateral.
Vendor Name Kick Spark Creative, LLC	Description	
Vendor HQ ZIP Code + 4 98125 - 6512		

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Vendor Information

Sub Award Number		Payment Amount	\$ 578,974.00
Vendor DUNS Number	131637956	Product and Service	Debt service reserve funds for
Vendor Name	MacDonald-Miller Facility Solutions	Description	large commercial financing; outreach to large commercial building owners
Vendor HQ ZIP Code + 4			

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Vendor Information

Sub Award Number	Payment Amount	\$ 37,007.50
Vendor DUNS Number 032334090	Product and Service	Facilitate sustainability Advisory
Vendor Name Milepost Consulting	Description	Group, including stakeholder
Vendor HQ ZIP Code + 4 98101 - 2118		assessment, future modeling,
		and administrative note taking.

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Vendor Information

Sub Award Number	Payment Amount	\$ 2,945.00
Vendor DUNS Number	Product and Service	Develop budget, scope of work, service level agreement, and workplan for development of IT platform for CPW for Home.
Vendor Name	Description	
Miller Management Services, LLC		
Vendor HQ ZIP Code + 4		
98103 - 6143		

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Vendor Information

Sub Award Number	Payment Amount	\$ 393,750.00
Vendor DUNS Number	Product and Service	Loan loss reserves for financing
Vendor Name	Description	of small commercial retrofits
Vendor Name		
Vendor HQ ZIP Code + 4		

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Vendor Information

Sub Award Number	Payment Amount	\$ 2,762.50
Vendor DUNS Number 078532524	Product and Service	Provide new copy and edit
Vendor Name Orange Copy	Description	existing copy for CPW website
Vendor HQ ZIP Code + 4 98105 - 3003		and marketing materials.

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Vendor Information

Sub Award Number	Payment Amount	\$ 1,234.41
Vendor DUNS Number 013892628	Product and Service	Develop profiles, including
Vendor Name Penniless Projects	Description	interviews and photography, for
Vendor HQ ZIP Code + 4 98118 - 5813		CPW for Small Business.

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Vendor Information

Sub Award Number	Payment Amount	\$ 2,163,974.66
Vendor DUNS Number 96897134	Product and Service	Provide incentives for financing
Vendor Name Puget Sound Cooperative Credit Union	Description	of upgrades of homes, small businesses, large commercial buildings, and hospitals.
Vendor HQ ZIP Code + 4 98009 - 9734		

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Sub Award Number	Payment Amount	\$ 36,800.09
Vendor DUNS Number	Product and Service	Communications support for
Vendor Name	Description	Community Power Works for
Vendor HQ ZIP Code + 4		Home public launch; finalized
		Community High-Road
		Agreement case study; write Op-
		Ed on CPW successes.

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Vendor Information

Sub Award Number	Payment Amount	\$ 8,030.00
Vendor DUNS Number	Product and Service Description	Perform strategic planning, outreach, coordination, project support, and reporting for CPW for Large Commercial.
Vendor Name	Seattle 2030 District	
Vendor HQ ZIP Code + 4	98101 - 2118	

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Vendor Information

Sub Award Number	Payment Amount	\$ 11,982.00
Vendor DUNS Number 023626035	Product and Service	Plan for and market a CPW-
Vendor Name Social Business Collaborative	Description	branded event; develop and
Vendor HQ ZIP Code + 4 98101 - 2913		implement a marketing strategy
		for CPW for Home; develop
		profiles for businesses
		participating in CPW for Small
		Business.

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Sub Award Number	Payment Amount	\$ 11,092.50
Vendor DUNS Number	Product and Service	Provide technical review of
Vendor Name	Description	Strategic Energy Management
Vendor HQ ZIP Code + 4		Plans and Carbon Reduction
		Incentive Fund applications
		submitted by hospitals.

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Sub Award Number	Payment Amount	\$ 15,665.84
Vendor DUNS Number	Product and Service	Develop, support, and host a
Vendor Name	Description	workforce data tracking system.
Spatial Development International		
Vendor HQ ZIP Code + 4		
98127 - 1301		

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Vendor Information

Sub Award Number	Payment Amount	\$ 5,205.00
Vendor DUNS Number	Product and Service Description	Research QECB?s.
Vendor Name	Sustainable Capital Advisors	
Vendor HQ ZIP Code + 4	22307 - 1158	

Report Audit Trail

Created By	Sara Stiltner
Date Created	10/07/2013 03:54 PM
Last Updated By	Sara Stiltner
Last Updated On	10/15/2013 02:45 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000857	009483561	2013 / 3

Vendor Information

Sub Award Number	Payment Amount	\$ 56,405.00
Vendor DUNS Number 079264420	Product and Service	Develop Strategic Energy
Vendor Name Swedish Health Services	Description	Management Plan with a
Vendor HQ ZIP Code + 4 98122 - 4379		matching grant from the City.

Report Audit Trail

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Date Created	10/07/2013 03:54 PM
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Last Updated On	10/15/2013 02:45 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000857	009483561	2013 / 3

Vendor Information

Sub Award Number	Payment Amount	\$ 29,700.00
Vendor DUNS Number 078564401	Product and Service	Perform strategic planning,
Vendor Name Symbio Consulting	Description	outreach, coordination, project
Vendor HQ ZIP Code + 4 98119 - 2623		support, and reporting for CPW
		for Large Commercial.

Report Audit Trail

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Last Updated On	10/15/2013 02:45 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000857	009483561	2013 / 3

Vendor Information

Sub Award Number	Payment Amount	\$ 71,197.59
Vendor DUNS Number 156906232	Product and Service	Facilitation services for the
Vendor Name Triangle Associates, Inc	Description	Mayor's Stakeholder Evaluation and Implementation Committee, including creating agendas, monitoring and updating the committee work plan and action items, taking meeting notes, and providing additional support as needed.
Vendor HQ ZIP Code + 4 98104 - 1457		

Report Audit Trail

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Date Created	10/07/2013 03:54 PM
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Last Updated On	10/15/2013 02:45 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000857	009483561	2013 / 3

Vendor Information

Sub Award Number	Payment Amount	\$ 15,073.75
Vendor DUNS Number 194883393	Product and Service	Develop Strategic Energy
Vendor Name Virginia Mason Medical Center	Description	Management Plan with a
Vendor HQ ZIP Code + 4 98101 - 2756		matching grant from the City.

Report Audit Trail

Created By Sara Stiltner
Date Created 10/07/2013 03:54 PM
Last Updated By Sara Stiltner
Last Updated On 10/15/2013 02:45 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000857	009483561	2013 / 3

Vendor Information

Sub Award Number	Payment Amount	\$ 452,853.92
Vendor DUNS Number	Product and Service	Ongoing measurement and verification services for Community Power Works.
Vendor Name	Description	
Vendor HQ ZIP Code + 4		

Report Audit Trail

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